

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

07- *R* -1669

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2 WITH PLAYER AND COMPANY FOR FC-6004007825, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS, ON BEHALF OF THE BUREAU OF DRINKING WATER, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$500,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/ MAINTENANCE CONTRACT) Q64001 (DRINKING WATER FACILITY MAINTENANCE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with Player and Company for FC-0-6004007825, Annual Contract for Major Electrical Repairs, pursuant to Resolution 04-R-1876, which was set to expire January 5, 2007; and

WHEREAS, the base term of the contract was for two years with three (3), one (1) year renewal options at the City's sole discretion; and

WHEREAS, Renewal Agreement No. 1 ("Agreement") was approved by Council and the Mayor with a term of January 6, 2007 through January 5, 2008; and

WHEREAS, Player and Company has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of Watershed Management and the Chief Procurement Officer recommend the execution of Renewal Agreement No. 2 with Player and Company for FC-6004007825, Annual Contract for Major Electrical Repairs, in an amount not to exceed Five Hundred Thousand Dollars and No Cents (\$500,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Renewal Agreement No. 2 with Player and Company for FC-6004007825, Annual Contract for Major Electrical Repairs, in an amount not to exceed Five Hundred Thousand Dollars and No Cents (\$500,000.00).

BE IT FURTHER RESOLVED, that the term of the Agreement is for two (2) years with three (3) one (1) year renewal options.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by

the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Player and Company.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Numbers 2J01 (Water & Wastewater Revenue Fund) 523001 (Service/Repair/Maintenance Contract) Q64001 (Drinking Water Facility Maintenance).

LEGISLATIVE SUMMARY
RENEWAL AGREEMENT NO. 2, FC-6004007825, PLAYER AND COMPANY
ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS

TO: CITY UTILITIES COMMITTEE

CAPTION

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Committee Meeting Date:	August 28, 2007
Council Meeting Date:	September 4, 2007
Legislation Title:	Renewal Agreement No. 2 with Player and Company for FC-6004007825, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS
Requesting Dept.:	Department of Watershed Management
Contract Type:	Construction, ITB
Advertisement:	September 10, 2004
Bids/Proposals Due:	October 20, 2004
Invitations Mailed:	175
Bids/Proposals Received:	2
Bidders/Proponents:	Player & Company Inc. (\$398,800.00) Sykes Industrial Holdings, LLC (\$303,000.90) (Sykes did not present a bid bond)
Contractor:	Player & Company (\$398,800.00) Douglas H Suddeth, President 561 Bishop St. N.W. Atlanta, Georgia 30303
Estimated Value:	\$500,000.00

Scope Summary: Renewal Agreement No. 2 is for the purpose of extending the Major Mechanical Repair Services required during the 2008 calendar year. Effective: 01/06/08 to 01/05/09

Background: **Original Agreement** was executed on 01/06/05 in a not to exceed amount of \$398,800.00 and expired on 01/05/07.

Amendment Agreement No. 1 included Major Mechanical Repair for R.M. Clayton, South River, Intrenchment Creek, Utoy Creek and Englewood for \$450,000.00. Executed on 07/07/05

Amendment Agreement No. 2 provided additional funding for the second year of the agreement. Executed on 05/30/06 for \$700,000.00

Renewal Agreement No. 1 Extended the agreement for One (1) year in an not to exceed amount of \$700,000.00. Effective date is 01/06/07 thru 01/05/08

Evaluation Team: DWM, OCC and RISK MANAGEMENT

Term of Contract: Two (2) year base with three (3) one (1) year renewal options

Fund Account Centers: 2J01 (Water & Wastewater Revenue Fund) 523001
(Service/Repair/Maintenance Contract) Q64001
(Drinking Water Facility Maintenance)

Prepared By: Anthony D. Stanley

Contact Number: 404-330-6384

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION
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Council Meeting Date: September 4, 2007

Requesting Dept.: Watershed Management, Bureau of Drinking Water

FAC Confirmed by: John Kinsey

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

THE PURPOSE OF THIS LEGISLATION IS EXERCISE RENEWAL OPTION NO. 2 UNDER FC-6004007825, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS.
CONTRACTOR: PLAYER AND COMPANY

2. Please provide background information regarding this legislation.

THIS CONTRACT PROVIDES FOR MAJOR ELECTRICAL REPAIRS OF ALL HIGH, MEDIUM AND LOW VOLTAGE SWITCHGEAR/MOTOR CONTROL CENTERS AND RELATED COMPONENTS. IT ALSO PROVIDES FOR ADDITIONAL ELECTRICAL

REPAIR SERVICES FOR ALL BUREAU OF DRINKING WATER FACILITIES AS
NEEDED.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): SERVICES
- (b) Source Selection: N/A
- (c) Bids/Proposals Due: N/A
- (d) Invitations Issued: N/A
- (e) Number of Bids: N/A
- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: TWO (2) YEARS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

4. Fund Account Center (*Ex. Name and number*): 2J01 (WATER & WASTEWATER REVENUE
FUND) - 523001(SERVICE/REPAIR/MAINTENANCE) - Q64001 (PLANT MAINTENANCE)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant* WATER AND SEWER REVENUE

6. Fiscal Impact: \$500,000.00

7. Method of Cost Recovery: WATER AND SEWER REVENUE

This Legislative Request Form Was Prepared By: Gwendolyn J. Carswell, Contracting Officer,
Sr./Interim Watershed Manager, ext. 6331



CITY OF ATLANTA
DEPARTMENT OF PROCUREMENT

JUL 24 PM 4:00

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

July 23, 2007

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: **LEGISLATIVE REQUEST FOR**
FC-6004007825, Annual Contract for Major Electrical Repairs
RENEWAL AGREEMENT NO. 2
Contractor: Player and Company

Please prepare the appropriate legislation for Cycle 14 (September 4, 2007) for the purpose of renewing the above-referenced contract on behalf of the Bureau of Drinking Water.

All terms, conditions, etc. shall remain the same. Attached is the requisition (#Q6407020) identifying the appropriate fund-account and center number (2J01-523001-Q64001) in the amount of \$500,000.00.

If you have any questions concerning this matter, please feel free to contact Gwendolyn J. Carswell, Interim Watershed Manager, at (404) 330-6331.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM
Chris Hebbard, DW
Sammy Goodson, DWM
Pati McMahon, DWM
Benjamin Kuku, DW
Karla Brown, DW
Cathy Martin, DOP
Jimmy Gragg, DW
Maisha Land-Wood, DWM
John Kinsey, DF
Gwendolyn J. Carswell, DWM
File

REQUISITION



REQUISITION NUMBER

Q6407020

BUY ENTITY

CONT

REQUESTER I.D.

543

SHIP-TO CODE

134

FAC

2J01

FUND
(COMPANY)

523001

ACCOUNT

Q64001

CENTER

DATE NEEDED 7/23/2007

7/23/2007

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	9103003	FC-6004007825, ANNUAL CONTRACT FOR MAJOR	1		500,000.00	\$500,000.00
		ELECTRICAL REPAIRS-DW				
		RENEWAL AGREEMENT NO. 2				
TOTAL					\$	500,000.00

SUGGESTED VENDOR	PLAYER AND COMPANY
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VENDOR NUMBER 00307

DEPARTMENT WATERSHED MANAGEMENT

BUREAU DRINKING WATER

CONTACT PERSON Gwendolyn J. Carswell DATE COMPLETED 07/23/2007 PHONE NUMBER (404) 330-6331

The undersigned certifies that funds are available at the budget adoption level for all items.

2-723/07
AUTHORIZED SIGNATURE Robert J. Hunter SEP

DATE 7-23-07

DOP/11/5/04

DOP USE ONLY
BUYER ID:

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Department's Legislative Liaison: Maisha L. Wood

Contact Number: x6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: August 20, 2007

Anticipated Committee Meeting Date(s): August 28, 2007

Anticipated Full Council Date: September 4, 2007

Legislative Counsel (Signature): M. Theresa Stewart

Commissioner Signature

Robert J. Hunter ^{XP}

Chief Procurement Officer Signature:

Adam J. Smith
CPH

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____

Received by LC from CPO: _____

Received by Mayor's Office: 8.9.07
(date)

Reviewed by: Jim 8/15/07
(date)

Submitted to Council: _____

(date)

75:2148 9-50710
CITY OF ATLANTA
DEPT. OF PROCUREMENT